

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New Contract ☐ OTR ☐ Sole Source ☐ Bid Waiver ☒ Emergency Previous Contract/Project No. N/A
☐ Re-Bid ☐ Other LIVING WAGE APPLIES: ☐ YES ☐ NO

Requisition No./Project No.: **RQPM1200012** TERM OF CONTRACT ☐ YEAR(S) WITH ☐ YEAR(S) OTR

Requisition /Project Title: **HAULING AND DISPOSAL OF CLASS B SLUDGE**

Description: To approve an emergency contract to allow the Miami-Dade Water and Sewer Department to pay outstanding invoices and continue the required sludge disposal

Issuing Department: **WASD** Contact Person: **Gregory Hicks** Phone: **(786) 552-8049**

Estimate Cost: **\$803,000**

GENERAL

FEDERAL

OTHER

Funding Source: ☐ **GENERAL** ☐ **FEDERAL** ☐ **OTHER**

Proprietary Funds

ANALYSIS

Commodity Codes: 906-80 and 910-27

Contract/Project History of previous purchases three (3) years

Check here ☐ if this is a new contract/purchase with no previous history.

	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
Contractor:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Small Business Enterprise:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contract Value:	\$ <input type="checkbox"/>	\$ <input type="checkbox"/>	\$ <input type="checkbox"/>

Comments: ☐

Continued on another page (s):

☐ YES

☐ NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Basis of recommendation:

☐

Signed: *Maria Hevia*

Date sent to SBD: **10/24/11**

Date returned to DPM: ☐

Revised April 2005

DEPT. BUSINESS DEV
2011 OCT 25 AM 10:46



**SECTION #3
EMERGENCY PURCHASES**

AVCW1200029

NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (▶)

▶ **REQUISITION #:** RQPM1200012 **P.O. #:** _____

BCC DATE: _____

▶ **ACQUISITION DATE** (Date Order Is Placed): _____

▶ TITLE:	<u>HAULING AND DISPOSAL OF CLASS B SLUDGE</u>
▶ DESCRIPTION:	<u>SAME AS TITLE</u>
▶ PURPOSE:	<u>SAME AS TITLE</u>

▶ Department(s):	▶ Funding Source(s):	▶ Allocation(s):
WASD	Proprietary Funds	\$ 803,000

▶ TERM OF CONTRACT:	<input type="checkbox"/> One <input type="checkbox"/> Two <input type="checkbox"/> Three <input type="checkbox"/> Four <input type="checkbox"/> Five <input checked="" type="checkbox"/> Year(s)
	<input type="checkbox"/> _____ Month(s)
	X <u>Upon approval</u> From <u>10/29/11</u> to <u>10/31/11</u>
	<input type="checkbox"/> Upon Completion From _____ to _____
	<input type="checkbox"/> Upon Delivery From _____ Days A.R.O. (after Receipt of Order)

Special Conditions:	X <u>Insurance Type 1</u>
	<input type="checkbox"/> Performance/Payment Bond
	<input type="checkbox"/> Certificate of Competency
	<input type="checkbox"/> Living Wage Applies

SBE Measures:	X None	Review Committee Date: _____ Item #: _____	
	<input type="checkbox"/> Set Aside		<input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise
	<input type="checkbox"/> Bid Preference		<input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise
	<input type="checkbox"/> Goal		<input type="checkbox"/> SBE <input type="checkbox"/> Micro Enterprise

▶ **Number of Price Quotation(s): Requested:** _____ **Received:** _____

This emergency will provide additional allocation to pay outstanding invoices as well as additional allocation to continue the sludge disposal activities performed under bid number 7122-2/13

Awarded To Low Bidder: ☒ YES ☐ NO, If "NO", provide explanation in the Comments section

Vendor: <u>WASTE MANAGEMENT INC OF FLORIDA</u>	Vendor: <u>H & H LIQUID SLUDGE DISPOSAL INC</u>
Vendor: <u>SYNAGRO SOUTH LLC</u>	

Contract Value: \$803,000

Did Local Preference affect the outcome of the Award?	<input type="checkbox"/> YES X NO, if "YES", provide detailed explanation in the "Comments" section
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UAP Included: X YES <input type="checkbox"/> NO	• Will CITT Funds be used? <input type="checkbox"/> YES X NO
	• Will Federal Funds be used? <input type="checkbox"/> YES X NO

SECTION #3
EMERGENCY PURCHASES

REQUISITION # _____
TITLE _____

• If UAP is not included, **Attach written approval to waive UAP and provide an explanation in the "Comments" section**

► **Justification and Comments:** See attached justification

Background/Need to Know: _____
Potential Issues: _____

► **Signature(s):**

_____	_____
Contact Person	Date

Telephone	
_____	_____
Department Director Approval	Date

Department of Procurement Management Use Only

Signatures(s):

<u>Maria Hewitt</u>	<u>10/24/11</u>
Procurement Agent	Date

<u>[Signature]</u>	_____
Procurement Supervisor	Date
<u>[Signature]</u>	<u>10/24/11</u>
Procurement Manager	Date

<u>out of office</u>	_____
Division Director	Date

<u>[Signature]</u>	<u>10/24/11</u>
Director	Date

<u>[Signature]</u>	<u>10/24/11</u>
Vendor Assistance Section	Date

RECEIVED
MDC-PROCUREMENT MGMT
VENDOR SERVICES UNIT
2011 OCT 24 P 12:03

Attach: 1. Explanation of the emergency situation. 2. Written price quotation(s) including terms and conditions. 3. Vendor(s) Certificate of Insurance. 4. Copy of invoice(s).

SECTION #3
EMERGENCY PURCHASES

JUSTIFICATION:

The County must legally dispose of over 100,000 tons of sludge on a yearly basis in accordance with Chapter 62-640 of the Florida Administrative Code (FAC). During the three year term of contract number 7122-2/13, there was numerous rain events which made land application unavailable as a viable option for sludge disposal. This situation required the department to dispose of the sludge via the landfill method, which costs between 32 and 37% more per ton. Additionally, due to unexpected operational problems from struvite buildup at all three treatment plants, the staff had to scrape and clean more grit chambers and settling tanks than usual. This unanticipated additional maintenance increased the volume of disposal material, which can only be accomplished using the more expensive landfill disposal option. Approval of this emergency will provide the funds needed to pay outstanding invoices as well as additional allocation to continue the required sludge disposal activities. Disruption of the disposal process would create an untenable position due to limited storage capacity and the malodorous nature of the sludge product.

Logged In:

PH

Approved:

AP

PROCUREMENT PROJECT ANALYSIS

New ☒ Rebid _____ Emergency (Returned: _____) OTR _____ (Returned: _____)

Requisition No. / Project No. RQPM1200012 RC Date 10/25/11

Project Title
HAULING & DISPOSAL OF CLASS B SLUDGE

Commodity Codes 906-80 Title Sewage Collection Treatment &

Commodity Codes _____ Title DISPOSAL - ARCHITECTURAL

Commodity Codes 910-27 Title GARBAGE / TRASH REMOVAL, DISPOSAL

NAICS _____ Title AND/OR TREATMENT

SMALL BUSINESS ENTERPRISE (SBE) AVAILABILITY

Available Certified Firms: SBE 5

Capable Certified Firms: SBE _____

Certification Trade Category: _____

DBD CONTRACT MEASURE RECOMMENDATION

Set-Aside _____ Goals _____

Bid Preference _____ Selection Factor _____

No Measure ☒

Based On: Funding Source _____
Access. ST. Cont _____
Sole Source _____
Bid Waiver _____

Comments EMERGENCY



Miami-Dade County Department of Small Business Development
Certified Firms as of
October 25, 2011
(Certified in Specific Categories Below)

TRADE CATEGORIES					
FIRM NAME	BUSN.	EXP. DATE	CONTACT	ADDRESS	PHONE / FAX
91027 Garbage/Trash Removal, Disposal And/Or Treatment					
G7 HOLDINGS, INC. D/B/A GARBAGEMAN.COM			GREGORY DAVIS	1602 Alton Rd, Suite 602 * Miami Beach, FL 33139	305-673-2847 / 305-693-2277
13993 MICRO/SBE		10/31/2014			
L T A LOGISTICS, INC.			LESTER TRIMINO, JR	14331 SW 120th St, Suite 203 * Miami, FL 33186-0000	305-408-6224 / 305-408-6840
14296 MICRO/SBE		02/29/2012			
LAWNKEEPERS OF SOUTH FLORIDA			DAVID BORRERO	P.O. Box 770763 * Miami, FL 33177-0000	305-256-5676 / 786-242-4270
11582 MICRO/SBE		08/31/2014			
METRO TRUCKING COMPANY			GREGORY MARTIN	2225 W 78th St * Hialeah, FL 33016	305-824-1423 / 305-824-1243
10554 SBE		05/31/2012			
TRIPPLE S. WASTE SERVICES INC.			SEAN GOSINE	8776 NW 168 Ln * Hialeah, FL 33018-0000	305-821-3568 / 305-821-3598
12773 MICRO/SBE		11/30/2011			

Total # of Certified and Under Review Firms: 5

final approval. You may contact the firm or SBD for approval status.

"Firms with "Under Review" designations may request an expedited certification review by submitting documentation relative to their participation on an upcoming project. Contact SBD (305-375-2378) for more information.

Porter, Albert (SBD)

From: Porter, Albert (SBD)
Sent: Tuesday, October 25, 2011 1:07 PM
To: Hevia, Maria (ISD); Hicks, Gregory D. (WASD); Uppal, Namita (ISD)
Cc: McGriff, Sherri (SBD); Johnson, Laurie (SBD); Porter, Albert (SBD)
Subject: PROJECT NO. RQPM1200012 - HAULING AND DISPOSAL OF CLASS B SLUDGE (EMERGENCY)

PROJECT NO. RQPM1200012
HAULING AND DISPOSAL OF CLASS B SLUDGE (EMERGENCY)

Please be advised that the Department of Small Business Development has reviewed subject project and has determined that the requested services have met the emergency guidelines. The Department of Procurement Management may proceed with the procurement process. If you have questions, please contact A. Porter directly at (305) 375-3128.